Scott D. Rosen (SDR-1545) Cohn Birnbaum & Shea, P.C. 100 Pearl Street, 12th Floor Hartford, Connecticut 06103 (860) 493-2200

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

Chapter 11

DELPHI CORPORATION, et al.,

Case No. 05-44481

Debtors

DEMAND OF FLOYD MANUFACTURING CO., INC. FOR RECLAMATION OF GOODS

TO: VIA FEDERAL EXPRESS

> Delphi Corporation 5725 Delphi Drive Troy, Michigan 48908-2815

Attn: Office Manager or

General Manager

VIA FEDERAL EXPRESS

Delphi Automotive Systems c/o Delphi Corporation 5725 Delphi Drive

Troy, Michigan 48908-2815 Attn: Office Manager or

General Manager

VIA FEDERAL EXPRESS

Delphi Chassis Systems c/o Delphi Corporation 5725 Delphi Drive Troy, Michigan 48908-2815 Attn: Office Manager or

General Manager

VIA FACSIMILE 1-312-407-0411

John William Butler, Jr., Esq.

Skadden, Arps, Slate, Meagher and Flom, LLP

333 West Wacker Drive, Suite 2100

Chicago, Illinois 60606-1285

<u>VIA FACSIMILE – 212-735-3000</u>

Kayalyn A. Marafioti, Esq. Skadden, Arps, Slate, Meagher and Flom, LLP Four Times Square New York, New York 10036

PLEASE TAKE NOTICE that Floyd Manufacturing Co., Inc., of 105 Clark Drive, East Berlin, Connecticut 06023 hereby demands reclamation of those specific goods received by the Debtors and more particularly described in Floyd Manufacturing Co., Inc. Invoice Numbers 36474, 36475, 36476, 36477, 36481, 36482, 36483, 36484, 36485, 36495, 36496, 36497, 36498, and 36499, copies of which Invoices are collectively attached hereto as **Exhibit A**.

Exhibit B attached hereto lists the Delphi receipt date for the goods shipped pursuant to each of the Invoices attached hereto as **Exhibit A**.

This demand is made pursuant to 11 U.S.C. § 546(c) and all applicable non-bankruptcy law, including, without limitation, U.C.C. § 2-702, as enacted in the applicable jurisdictions.

FLOYD MANUFACTURING CO., INC.

By:

Alfonso Floyd

Its President and Chief Financial Officer

and

By:

Scott D. Rosen (SDR-1545) Cohn Birnbaum & Shea, P.C. 100 Pearl Street, 12th Floor Hartford, Connections 06102

Hartford, Connecticut 06103

Tel: (860) 493-2200 Fax: (860) 727-0361 srosen@cb-shea.com

Dated: October 12, 2005

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Demand of Floyd Manufacturing Co. Inc. Pg 4 of 19 Floyd Manufacturing Co. Inc.

105 CLARK DRIVE EAST BERLIN, C I 06023

Phone

860-829-1920

Fax

860-829-0206

INVOICE NO. 36474

Bill To

DELPHI / UTOMOTIVE SYSTEMS ATTN: ACCOUNTS PAYABLE PO BOX 1550

FLINT, M CHIGAN 48501-1550

Invoice Date Due Date

09/30/2005 10/15/2005

Your Order

550015654

FOB Ship Via

PLANT

Terms Our Order

Packer No.

15 days

8276 27386

Ship To

DELPHI CHA SSIS SYSTEMS WOODMAN DRIVE GATE 4

PLANT 18

KETTERING, OH 45420

Salesperson

HOUSE ACCOUNT

CENTRAL TRANSP

Order Oty 999999.00 Ship Qty Part ID/Description

1000.00

22207455 Rev 01

DC2254

PISTON PLATE

U/MEA

Unit Price 2.00000

Extended

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Page Number 1

2,000.00

Subtotal

2,000.00

Total

2,000.00

סטטעשטע TOLTTLEDGO 14.70 **ЕГПАЛ МЕ**Р PAGE ΝР 05-44481-rdd Filed 10/12/05 Entered 10/12/05 15:41:12 Doc 153-1 Reclamation Demand of Floyd Manufacturing Co. Inc. Pg 5 of 19 From Floyd Manufacturing Co. Inc. 105 CLARK DRI'E EAST BERLIN, C T 06023 Phone 860-829 1920 Fax 860-829 0206 INVOICE NO. 36475 Page Number 1 Bill To Invoice Date 09/30/2005 **DELPHI / UTOMOTIVE SYSTEMS** Due Date 10/15/2005 ATTN: ACCOUNTS PAYABLE PO BOX | 550 Your Order 550036839 FLINT, M CHIGAN 48501-1550 FOB **PLANT** Ship Via CENTRAL TRANSP Terms 15 days Our Order 8335 Packer No. 27385 Ship To DELPHI CHA SSIS SYSTEMS Salesperson HOUSE ACCOUNT WOODMAN DRIVE GATE 4 PLANT 18 KETTERING, OH 45420 Order Qty Ship Qty Part ID/Description U/M Unit Price Extended 999999.00 1200.00 22208406 EA 2.31250 2,775.00

 Order Qty
 Ship Qty
 Part ID/Description
 U/M
 Unit Price
 Extended

 999999.00
 1200.00
 22208406
 EA
 2.31250
 2,775.00

 Rev
 REV 03
 DC2271
 FISTON PLATE
 Subtotal
 2,775.00

Total

2,775.00

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Order Qty Ship Qty Part ID/Description U/M Unit Price Extended
999999.00 504.00 22208494 EA 3.83860 1,934.65

Rev 01A
DC2269
PISTON RING

Subtotal 1,934.65

Total 1,934.65

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Bill To

Invoice Date 09/30/2005 DELPHI / UTOMOTIVE SYSTEMS Due Date ATTN: ACCOUNTS PAYABLE 10/15/2005 PO BOX 1550 Your Order 550059185 FLINT, M CHIGAN 48501-1550

FOB **PLANT** Ship Via CENTRAL TRANSP Terms 15 days Our Order

8360 Packer No. 27387

DELPHI AUT)MOTIVE SYSTEMS Salesperson ATTN: ALAN WOLF
METROLOGY LAB GATE 4 PLANT 11

WOODMANDRIVE KETTERING OH 45420

From

Ship To

Order Qty Ship Qty Part ID/Description U/MUnit Price Extended 196800.00 525.00 22222958 EA 1.55400 815.85 Rev 02A DC2279 **SEAL COVER** Subtotal 815.85

> Total 815.85

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From Floyd Manufa turing Co. Inc.

105 CLARK DRI 'E EAST BERLIN, CT 06023

Phone 860-829 1920 Fax

860-829 0206 INVOICE NO. 36481

Bill To

DELPHI / UTOMOTIVE SYSTEMS ATTN: AL COUNTS PAYABLE

PO BOX 550

FLINT, M CHIGAN 48501-1550

Invoice Date Due Date Your Order

10/03/2005 12/02/2005 550003425

FOB Ship Via PLANT

Terms Our Order CENTRAL TRANSP 2ND MONTH + 2

2173 27393

Packer No.

Salesperson

EΑ

HOUSE ACCOUNT

Ship To

DELPHI CHASSIS SYSTEMS WOODMAN DRIVE GATE 4 PLANT 18

Order Oty

999999.00

KETTERING, OH 45420

Ship Qty Part ID/Description 600.00 22187798

Rev 01C DC2173

PISTON PLATE

U/M Unit Price

Extended

Page Number 1

1.85400 1,112.40

Subtotal 1,112.40

> Total 1,112.40

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Phone 860-829 1920 Fax 860-829 0206

INVOICE NO. 36482

Bill To

DELPHI AUTOMOTIVE SYSTEMS ATTN: AUCOUNTS PAYABLE PO BOX 550

FLINT, M ICHIGAN 48501-1550

Invoice Date Due Date

10/03/2005 10/18/2005 550003425

Page Number 1

Your Order FOB

PLANT

Ship Via Terms Our Order

Packer No.

CENTRAL TRANSP 15 days

2188 27394

Ship To

DELPHI CHA SSIS SYSTEMS WOODMAN DRIVE GATE 4 PLANT 18 KETTERING, OH 45420

Salesperson

HOUSE ACCOUNT

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
999999.00	225.00	22198392 Rev 01A DC2188 SEAL COVER	EA	1.58000	355.50
				Subtotal	355.50
				Total	355.50

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Order Qty Ship Qty Part ID/Description U/M Unit Price Extended

196800.00 400.00 22225993 EA 2.40100 960.40

Rev 01

DC2278

PISTON PLATE

Total 960.40

± 1. £0 ויבטזט זיורט MAUL. 12 05-44481-rdd Doc 153-1 Filed 10/12/05 Entered 10/12/05 15:41:12 Reclamation Demand of Floyd Manufacturing Co. Inc. Pg 11 of 19 From Floyd Manufacturing Co. Inc. 105 CLARK DRI /E EAST BERLIN, CT 06023 Phone 860-829 -1920 Fax 860-829-0206 INVOICE NO. 36484 Page Number 1 Bill To Invoice Date 10/03/2005 DELPHI AUTOMOTIVE SYSTEMS ATTN: A COUNTS PAYABLE PO BOX 550 Due Date 10/18/2005 Your Order 550059185 FLINT, MICHIGAN 48501-1550 FOB PLANT Ship Via CENTRAL TRANSP Terms 15 days Our Order 8360 Packer No. 27396 Ship To DELPHI CHA SSIS SYSTEMS WOODMAN DRIVE GATE 4 Salesperson HOUSE ACCOUNT PLANT 18 KETTERING OH 45420 Order Qty Ship Qty Part ID/Description U/MUnit Price Extended 196800.00 300.00 22222958 EA 1.55400 466.20

Subtotal

Total

466.20

466,20

Rev

DC2279 SEAL COVER

02A

41140 LECTO MEG FAUL 05-44481-rdd Doc 153-1 Filed 10/12/05 Entered 10/12/05 15:41:12 Reclamation Demand of Floyd Manufacturing Co. Inc. Pg 12 of 19 From Floyd Manufacturing Co. Inc. 105 CLARK DRIVE EAST BERLIN, CT 06023 Phone 860-825 -1920 Fax 860-825-0206 INVOICE NO. 36485 Page Number 1 Bill To Invoice Date 10/03/2005 DELPHI .. UTOMOTIVE SYSTEMS ATTN: A COUNTS PAYABLE PO BOX 550 Due Date 10/18/2005 Your Order 550003425 FLINT, MICHIGAN 48501-1550 FOB **PLANT** Ship Via CENTRAL TRANSP Terms 15 days Our Order 2172 Packer No. 27392 Ship To DELPHI CHASSIS SYSTEMS Salesperson HOUSE ACCOUNT WOODMAN DRIVE GATE 4 PLANT 18 KETTERING OH 45420 Order Qty Ship Qty Part ID/Description U/MUnit Price Extended 999999.00 2000.00

 Order Qty
 Ship Qty
 Part ID/Description
 U/M
 Unit Price
 Extended

 999999.00
 2000.00
 22187632
 EA
 2.10500
 4,210.00

 Rev
 01C
 2172
 PISTON PLATE
 Subtotal
 4,210.00

Total

4,210.00

47.40 0000230200 FLUTU MFG MAGE 14 05-44481-rdd Doc 153-1 Filed 10/12/05 Entered 10/12/05 15:41:12 Reclamation Demand of Floyd Manufacturing Co. Inc. Pg 13 of 19 From Floyd Manufacturing Co. Inc. 105 CLARK DRJ VE EAST BERLIN, CT 06023 Phone 860-825 -1920 Fax 860-829 -0206 INVOICE NO. 36495 Page Number 1 Bill To Invoice Date 10/05/2005 DELPHI AUTOMOTIVE SYSTEMS ATTN: A COUNTS PAYABLE PO BOX 550 Due Date 10/20/2005 Your Order 550015654 FLINT, N ICHIGAN 48501-1550 FOB **PLANT** Ship Via CENTRAL TRANSP Terms 15 days Our Order 8276 Packer No. 27405 Ship To DELPHI CHA SSIS SYSTEMS WOODMAN DRIVE GATE 4 Salesperson **HOUSE ACCOUNT** PLANT 18 KETTERING OH 45420 Order Qty Ship Qty Part ID/Description U/MUnit Price Extended 999999.00 600.00

999999.00 Ship Qiy Part ID/Description U/M Unit Price Extended
999999.00 600.00 22207455 EA 2.00000 1,200.00

Rev 01
DC2254
PISTON PLATE

Subtotal 1,200.00

Total 1,200.00

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Demand of Floyd Manufacturing Co. Inc. Pg 14 of 19

From Floyd Manufacturing Co. Inc.

105 CLARK DRIVE EAST BERLIN, CT 06023

Phone 860-825-1920 Fax 860-82! -0206

INVOICE NO. 36496

Bill To

DELPHI AUTOMOTIVE SYSTEMS ATTN: A DCOUNTS PAYABLE PO BOX 1550

FLINT, N ICHIGAN 48501-1550

Invoice Date Due Date

10/05/2005 10/20/2005 550036840

Your Order FOB Ship Via

PLANT

Terms Our Order Packer No. CENTRAL TRANSP 15 days

8328 27407

Ship To

DELPHI CHASSIS SYSTEMS WOODMAN DRIVE GATE 4 PLANT 18 KETTERING OH 45420

Salesperson

EΑ

HOUSE ACCOUNT

Order Qty 999999.00

Ship Qty Part ID/Description 432.00 22207094

> Rev 07A DC2275

PISTON RING

U/MUnit Price

2.74700

Extended 1,186.70

Page Number 1

1,186.70

Total

Subtotal

1,186.70

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From Floyd Manuf: cturing Co. Inc. Pg 15 of 19

105 CLARK DRI VE EAST BERLIN, CT 06023

Phone 860-829 -1920 Fax 860-825-0206

INVOICE NO. 36497

10/05/2005

10/20/2005

550015655

CENTRAL TRANSP

PLANT

15 days

8313

27406

Bill To

DELPHI AUTOMOTIVE SYSTEMS ATTN: A COUNTS PAYABLE PO BOX 1550

FLINT, N ICHIGAN 48501-1550

Invoice Date

Due Date

Your Order

FOB

Ship Via Terms

Our Order Packer No.

Salesperson

HOUSE ACCOUNT

Ship To

DELPHI CHASSIS SYSTEMS WOODMAN DRIVE GATE 4 PLANT 18 KETTERING OH 45420

EA

Order Qty 999999.00

Ship Qty Part ID/Description 900.00 22205282

Rev 03A DC2255 SEAL COVER U/MUnit Price

1.56800

Extended

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Page Number 1

1,411.20

Subtotal

1,411.20

Total

1,411.20

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Floyd Manuf: cturing Co. Inc.

105 CLARK DRI VE EAST BERLIN, IT 06023

Phone 860-829 -1920 Fax 860-825 -0206

INVOICE NO. 36498

10/05/2005

12/02/2005

550003425

PLANT

Bill To

DELPHI AUTOMOTIVE SYSTEMS ATTN: A COUNTS PAYABLE PO BOX 550

FLINT, N ICHIGAN 48501-1550

Due Date Your Order FOB

Invoice Date

Ship Via Terms Our Order

Packer No.

Salesperson

U/M

EA

27404

2173

Ship To

DELPHI CHA SSIS SYSTEMS WOODMAN DRIVE GATE 4 PLANT 18 KETTERING OH 45420

HOUSE ACCOUNT

CENTRAL TRANSP

2ND MONTH + 2

Order Qty 999999.00 Ship Qty Part ID/Description 400.00 22187798

Rev 01C DC2173

PISTON PLATE

Unit Price 1.85400

Extended 741.60

Page Number 1

Subtotal 741.60

Total

741.60

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From Floyd Manufi cturing Co. Inc.

105 CLARK DRI VE EAST BERLIN, IT 06023

Phone 860-825-1920 Fax 860-829 -0206

INVOICE NO. 36499

18

Page Number 1

Bill To

Ship To

DELPHI AUTOMOTIVE SYSTEMS ATTN: A COUNTS PAYABLE PO BOX 550

FLINT, N ICHIGAN 48501-1550

DELPHI CHASSIS SYSTEMS WOODMAN DRIVE GATE 4 PLANT 18 KETTERING OH 45420

Invoice Date Due Date Your Order

10/05/2005 10/20/2005 550059185 PLANT

Ship Via CENTRAL TRANSP Terms 15 days Our Order 8360 Packer No. 27408

Salesperson

FOB

HOUSE ACCOUNT

Ship Qiy	Part ID/Description	U/M		
	=	U/ IVI	Unit Price	Extended
225.00	22222958			Extended
	_	EA	1.55400	349.65
	Kev U2A			3-77.03
	DC2279			
	SEAL COVER			
	DC2279 SEAL COVER			
		<i>Rev</i> 02A DC2279	Rev 02A DC2279	Rev 02A DC2279

Subtotal 349.65

Total 349.65

		Delp	Delphi Open Invoices	oices		
Ship Date	Invoice #	Order ID (Job #)	Order ID (Job #) Delphi ID (PO#)	Delphi Receipt Date	Amount	Balance
0.00						
09/30/02	36474	8276	550015654	10/05/05	2,000.00	2,000.00
09/30/05	36475	8335	550036839	10/05/05	2,775.00	4,775.00
09/30/05	36476	8342	550055357	10/05/05	1,934.65	6,709.65
90/30/02	36477	8360	550059185	10/05/05	815.85	7,525.50
10/03/05	36481	2173	550003425	10/06/05	1,112.40	8,637.90
10/03/05	36482	2188	550003425	10/06/05	355.50	8,993.40
10/03/05	36483	8357	550059186	10/06/05	960.40	9,953.80
10/03/05	36484	8360	550059185	10/06/05	466.20	10,420.00
10/03/05	36485	2172	550003425	10/06/05	4,210.00	14,630.00
10/05/05	36495	8276	550015654	10/08/05	1,200.00	15,830.00
10/02/05	36496	8328	550036840	10/08/05	1,186.70	17,016.70
10/05/05	36497	8313	550015655	10/08/05	1,411.20	18,427.90
10/02/05	36498	2173	550003425	10/08/05	741.60	19,169.50
10/05/05	36499	8360	550059185	10/08/05	349.65	19,519.15